P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

Page 1 of 58

CLAIM SCHEDULE NUMBER: 1100399A PAYMENT ISSUE DATE: 06/15/2012

ALAMEDA CO SUPERIOR COURT TREASURER OF THE COURT 1225 FALLON ST OAKLAND, CA 94612

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters261,312.00Trial Court Operations7,058,099.00Compensation of Superior Court Judges43,780.00

Gross Claim \$7,363,191.00

Net Claim / Payment Amount \$7,363,191.00

YTD Amount: \$89,242,324.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100399A PAYMENT ISSUE DATE: 06/15/2012

ALPINE CO SUPERIOR COURT TREASURER OF THE COURT PO BOX 276 MARKLEEVILLE, CA 96120

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters417.00Trial Court Operations35,644.00Compensation of Superior Court Judges0.00

Gross Claim \$36,061.00

Net Claim / Payment Amount \$36,061.00

YTD Amount: \$637,327.00

Remittance Advice - EFT Page 2 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100399A PAYMENT ISSUE DATE: 06/15/2012

AMADOR CO SUPERIOR COURT TREASURER OF THE COURT 810 COURT ST JACKSON, CA 95642

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters2,595.00Trial Court Operations180,490.00Compensation of Superior Court Judges0.00

Gross Claim \$183,085.00

Net Claim / Payment Amount \$183,085.00

YTD Amount: \$2,418,711.00

Remittance Advice - EFT Page 3 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100399A
PAYMENT ISSUE DATE: 06/15/2012

BUTTE CO SUPERIOR COURT TREASURER OF THE COURT ONE COURT ST OROVILLE, CA 95965

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters12,585.00Trial Court Operations828,890.00Compensation of Superior Court Judges-2,527.00

Gross Claim \$838,948.00

Net Claim / Payment Amount \$838,948.00

YTD Amount: \$10,386,440.00

Remittance Advice - EFT Page 4 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

Page 5 of 58

CLAIM SCHEDULE NUMBER: 1100399A
PAYMENT ISSUE DATE: 06/15/2012

CALAVERAS CO SUPERIOR COURT

TREASURER OF THE COURT 891 MOUNTAIN RANCH RD SAN ANDREAS, CA 95249

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters 788.00
Trial Court Operations 173,163.00
Compensation of Superior Court Judges -456.00

Gross Claim \$173,495.00

Net Claim / Payment Amount \$173,495.00

YTD Amount: \$2,380,292.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100399A PAYMENT ISSUE DATE: 06/15/2012

COLUSA CO SUPERIOR COURT TREASURER OF THE COURT 532 OAK ST COLUSA, CA 95932

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters10,390.00Trial Court Operations124,414.00Compensation of Superior Court Judges0.00

Gross Claim \$134,804.00

Net Claim / Payment Amount \$134,804.00

YTD Amount: \$1,693,430.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100399A PAYMENT ISSUE DATE: 06/15/2012

CONTRA COSTA SUPERIOR COURT

PO BOX 1509

MARTINEZ, CA 94553

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters94,809.00Trial Court Operations4,532,880.00Compensation of Superior Court Judges20,672.00

Gross Claim \$4,648,361.00

Net Claim / Payment Amount \$4,648,361.00

YTD Amount: \$48,514,311.00

Remittance Advice - EFT Page 7 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

Page 8 of 58

CLAIM SCHEDULE NUMBER: 1100399A PAYMENT ISSUE DATE: 06/15/2012

DEL NORTE CO SUPERIOR COURTTREASURER OF THE COURT

PO BOX 1029

CRESCENT CITY, CA 95531

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters5,744.00Trial Court Operations224,732.00Compensation of Superior Court Judges0.00

Gross Claim \$230,476.00

Net Claim / Payment Amount \$230,476.00

YTD Amount: \$2,929,249.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100399A
PAYMENT ISSUE DATE: 06/15/2012

EL DORADO CO SUPERIOR COURT

COURT ADMINISTRATOR 2850 FAIRLANE CT BLDG C PLACERVILLE, CA 95667

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters22,173.00Trial Court Operations624,636.00Compensation of Superior Court Judges0.00

Gross Claim \$646,809.00

Net Claim / Payment Amount \$646,809.00

YTD Amount: \$7,343,366.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100399A PAYMENT ISSUE DATE: 06/15/2012

FRESNO CO SUPERIOR COURT TREASURER OF THE COURT

1999 TUOLUMNE STE 802 FRESNO, CA 93721

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters167,323.00Trial Court Operations3,292,938.00Compensation of Superior Court Judges1,538.00

Gross Claim \$3,461,799.00

Net Claim / Payment Amount \$3,461,799.00

YTD Amount: \$46,827,247.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

Page 11 of 58

CLAIM SCHEDULE NUMBER: 1100399A PAYMENT ISSUE DATE: 06/15/2012

GLENN CO SUPERIOR COURT

TREASURER OF THE COURT 526 WEST SYCAMORE ST WILLOWS, CA 95988

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters8,112.00Trial Court Operations111,395.00Compensation of Superior Court Judges915.00

Gross Claim \$120,422.00

Net Claim / Payment Amount \$120,422.00

YTD Amount: \$2,162,867.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100399A PAYMENT ISSUE DATE: 06/15/2012

HUMBOLDT CO SUPERIOR COURT

TREASURER OF THE COURT 825 5TH ST RM 224 EUREKA, CA 95501 1153

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters13,485.00Trial Court Operations648,824.00Compensation of Superior Court Judges4,375.00

Gross Claim \$666,684.00

Net Claim / Payment Amount \$666,684.00

YTD Amount: \$7,468,992.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

Page 13 of 58

CLAIM SCHEDULE NUMBER: 1100399A
PAYMENT ISSUE DATE: 06/15/2012

IMPERIAL CO SUPERIOR COURT TREASURER OF THE COURT 939 MAIN ST EL CENTRO, CA 92243

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters38,275.00Trial Court Operations454,805.00Compensation of Superior Court Judges0.00

Gross Claim \$493,080.00

Net Claim / Payment Amount \$493,080.00

YTD Amount: \$9,240,464.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

Page 14 of 58

CLAIM SCHEDULE NUMBER: 1100399A PAYMENT ISSUE DATE: 06/15/2012

INYO CO SUPERIOR COURT TREASURER OF THE COURT 301 WEST LINE ST BISHOP, CA 93514

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters3,577.00Trial Court Operations166,266.00Compensation of Superior Court Judges-2.00

Gross Claim \$169,841.00

Net Claim / Payment Amount \$169,841.00

YTD Amount: \$2,128,413.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100399A PAYMENT ISSUE DATE: 06/15/2012

KERN CO SUPERIOR COURT TREASURER OF THE COURT 1215 TRUXTUN AVE BAKERSFIELD, CA 93301

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters197,787.00Trial Court Operations2,901,276.00Compensation of Superior Court Judges0.00

Gross Claim \$3,099,063.00

Net Claim / Payment Amount \$3,099,063.00

YTD Amount: \$38,609,626.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

Page 16 of 58

CLAIM SCHEDULE NUMBER: 1100399A PAYMENT ISSUE DATE: 06/15/2012

KINGS CO SUPERIOR COURT TREASURER OF THE COURT 1426 SOUTH DR HANFORD, CA 93230

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters23,108.00Trial Court Operations566,929.00Compensation of Superior Court Judges0.00

Gross Claim \$590,037.00

Net Claim / Payment Amount \$590,037.00

YTD Amount: \$6,978,437.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

Page 17 of 58

CLAIM SCHEDULE NUMBER: 1100399A
PAYMENT ISSUE DATE: 06/15/2012

LAKE CO SUPERIOR COURT

TREASURER OF THE COURT 255 NORTH FORBES ST RM 21: LAKEPORT, CA 95453

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters4,171.00Trial Court Operations221,240.00Compensation of Superior Court Judges2,500.00

Gross Claim \$227,911.00

Net Claim / Payment Amount \$227,911.00

YTD Amount: \$3,513,286.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100399A
PAYMENT ISSUE DATE: 06/15/2012

LASSEN CO SUPERIOR COURT TREASURER OF THE COURT 220 SOUTH LASSEN ST STE 9 SUSANVILLE, CA 96130

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters2,110.00Trial Court Operations205,666.00Compensation of Superior Court Judges0.00

Gross Claim \$207,776.00

Net Claim / Payment Amount \$207,776.00

YTD Amount: \$2,764,358.00

Remittance Advice - EFT Page 18 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100399A PAYMENT ISSUE DATE: 06/15/2012

LOS ANGELES CO SUPERIOR COURT

TREASURER OF THE COURT 111 N HILL ST LOS ANGELES, CA 90012

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters2,501,918.00Trial Court Operations41,855,505.00Compensation of Superior Court Judges0.00

Gross Claim \$44,357,423.00

Net Claim / Payment Amount \$44,357,423.00

YTD Amount: \$530,056,285.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100399A PAYMENT ISSUE DATE: 06/15/2012

MADERA CO SUPERIOR COURT TREASURER OF THE COURT 209 W YOSEMITE AVE MADERA, CA 93637

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters30,130.00Trial Court Operations572,560.00Compensation of Superior Court Judges0.00

Gross Claim \$602,690.00

Net Claim / Payment Amount \$602,690.00

YTD Amount: \$7,270,283.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

Page 21 of 58

CLAIM SCHEDULE NUMBER: 1100399A PAYMENT ISSUE DATE: 06/15/2012

MARIN CO SUPERIOR COURT TREASURER OF THE COURT 3501 CIVIC CENTER DR RM 116 SAN RAFAEL, CA 94903

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters 40,608.00
Trial Court Operations 1,349,044.00
Compensation of Superior Court Judges 0.00

Gross Claim \$1,389,652.00

Net Claim / Payment Amount \$1,389,652.00

YTD Amount: \$16,378,377.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100399A PAYMENT ISSUE DATE: 06/15/2012

MARIPOSA CO SUPERIOR COURT

5088 BULLION ST PO BOX 28 MARIPOSA, CA 95338

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters1,900.00Trial Court Operations53,687.00Compensation of Superior Court Judges915.00

Gross Claim \$56,502.00

Net Claim / Payment Amount \$56,502.00

YTD Amount: \$1,141,674.00

Remittance Advice - EFT Page 22 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100399A PAYMENT ISSUE DATE: 06/15/2012

MENDOCINO CO SUPERIOR COURT

TREASURER OF THE COURT 100 N STATE ST RM 302 UKIAH, CA 95482

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters14,690.00Trial Court Operations417,060.00Compensation of Superior Court Judges-8,233.00

Gross Claim \$423,517.00

Net Claim / Payment Amount \$423,517.00

YTD Amount: \$5,238,413.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100399A PAYMENT ISSUE DATE: 06/15/2012

MERCED CO SUPERIOR COURT

TREASURER OF THE COURT 627 WEST 21ST ST MERCED, CA 95340

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters103,587.00Trial Court Operations1,062,279.00Compensation of Superior Court Judges0.00

Gross Claim \$1,165,866.00

Net Claim / Payment Amount \$1,165,866.00

YTD Amount: \$12,380,480.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100399A PAYMENT ISSUE DATE: 06/15/2012

MODOC CO SUPERIOR COURT TREASURER OF THE COURT 205 SOUTH EAST ST ALTURAS, CA 96101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters280.00Trial Court Operations67,016.00Compensation of Superior Court Judges0.00

Gross Claim \$67,296.00

Net Claim / Payment Amount \$67,296.00

YTD Amount: \$978,678.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100399A
PAYMENT ISSUE DATE: 06/15/2012

MONO CO SUPERIOR COURT TREASURER OF THE COURT 452 OLD MAMMOTH RD MAMMOTH LAKES, CA 93546

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters5,518.00Trial Court Operations95,637.00Compensation of Superior Court Judges915.00

Gross Claim \$102,070.00

Net Claim / Payment Amount \$102,070.00

YTD Amount: \$1,405,398.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100399A PAYMENT ISSUE DATE: 06/15/2012

MONTEREY CO SUPERIOR COURT

TREASURER OF THE COURT 240 CHURCH ST STE 318 SALINAS, CA 93901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters77,218.00Trial Court Operations1,669,355.00Compensation of Superior Court Judges-380.00

Gross Claim \$1,746,193.00

Net Claim / Payment Amount \$1,746,193.00

YTD Amount: \$18,913,124.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100399A PAYMENT ISSUE DATE: 06/15/2012

NAPA CO SUPERIOR COURT TREASURER OF THE COURT 825 BROWN ST NAPA, CA 94559

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters41,289.00Trial Court Operations688,642.00Compensation of Superior Court Judges-3,134.00

Gross Claim \$726,797.00

Net Claim / Payment Amount \$726,797.00

YTD Amount: \$8,402,955.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100399A PAYMENT ISSUE DATE: 06/15/2012

NEVADA CO SUPERIOR COURT

TREASURER OF THE COURT 201 CHURCH STREET, SUITE 6 NEVADA CITY, CA 95959

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund	Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters3,173.00Trial Court Operations416,844.00Compensation of Superior Court Judges3,750.00

Gross Claim \$423,767.00

Net Claim / Payment Amount \$423,767.00

YTD Amount: \$5,658,449.00

Remittance Advice - EFT Page 29 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100399A PAYMENT ISSUE DATE: 06/15/2012

ORANGE CO SUPERIOR COURT TREASURER OF THE COURT

700 CIVIC CENTER DRIVE, WES SANTA ANA, CA 92702

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters590,922.00Trial Court Operations12,700,501.00Compensation of Superior Court Judges30,266.00

Gross Claim \$13,321,689.00

Net Claim / Payment Amount \$13,321,689.00

YTD Amount: \$160,342,407.00

Remittance Advice - EFT Page 30 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100399A PAYMENT ISSUE DATE: 06/15/2012

PLACER CO SUPERIOR COURT TREASURER OF THE COURT 101 MAPLE ST AUBURN, CA 95603

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters28,237.00Trial Court Operations1,275,874.00Compensation of Superior Court Judges0.00

Gross Claim \$1,304,111.00

Net Claim / Payment Amount \$1,304,111.00

YTD Amount: \$15,104,661.00

Remittance Advice - EFT Page 31 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100399A
PAYMENT ISSUE DATE: 06/15/2012

PLUMAS CO SUPERIOR COURT TREASURER OF THE COURT 520 MAIN ST QUINCY, CA 95971

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters 721.00
Trial Court Operations 118,840.00
Compensation of Superior Court Judges 0.00

Gross Claim \$119,561.00

Net Claim / Payment Amount \$119,561.00

YTD Amount: \$1,560,244.00

Remittance Advice - EFT Page 32 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100399A PAYMENT ISSUE DATE: 06/15/2012

RIVERSIDE CO SUPERIOR COURT TREASURER OF THE COURT

4075 MAIN ST STE 310 RIVERSIDE, CA 92501

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters113,466.00Trial Court Operations7,397,223.00Compensation of Superior Court Judges0.00

Gross Claim \$7,510,689.00

Net Claim / Payment Amount \$7,510,689.00

YTD Amount: \$86,285,719.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100399A PAYMENT ISSUE DATE: 06/15/2012

SACRAMENTO CO SUPERIOR COURT

TREASURER OF THE COURT 720 9TH ST SACRAMENTO, CA 95814

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters268,324.00Trial Court Operations6,573,367.00Compensation of Superior Court Judges-10,643.00

Gross Claim \$6,831,048.00

Net Claim / Payment Amount \$6,831,048.00

YTD Amount: \$78,916,916.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100399A PAYMENT ISSUE DATE: 06/15/2012

SAN BENITO CO SUPERIOR COURT

TREASURER OF THE COURT 440 FIFTH ST 205 HOLLISTER, CA 95023

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters6,947.00Trial Court Operations185,596.00Compensation of Superior Court Judges1,250.00

Gross Claim \$193,793.00

Net Claim / Payment Amount \$193,793.00

YTD Amount: \$2,862,222.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100399A PAYMENT ISSUE DATE: 06/15/2012

SAN BERNARDINO SUPERIOR COURT

TREASURER OF THE COURT 172 WEST THIRD ST 2ND FL SAN BERNARDINO, CA 92415 0302

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters355,562.00Trial Court Operations5,607,160.00Compensation of Superior Court Judges-18,310.00

Gross Claim \$5,944,412.00

Net Claim / Payment Amount \$5,944,412.00

YTD Amount: \$84,376,252.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

Page 37 of 58

CLAIM SCHEDULE NUMBER: 1100399A PAYMENT ISSUE DATE: 06/15/2012

SAN DIEGO CO SUPERIOR COURT TREASURER OF THE COURT

330 W BROADWAY SAN DIEGO, CA 92101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters496,761.00Trial Court Operations13,267,932.00Compensation of Superior Court Judges0.00

Gross Claim \$13,764,693.00

Net Claim / Payment Amount \$13,764,693.00

YTD Amount: \$158,436,672.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100399A PAYMENT ISSUE DATE: 06/15/2012

SAN FRANCISCO SUPERIOR COURT

TREASURER OF THE COURT 400 MC ALLISTER ST SAN FRANCISCO, CA 94102

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters176,591.00Trial Court Operations5,637,616.00Compensation of Superior Court Judges25,028.00

Gross Claim \$5,839,235.00

Net Claim / Payment Amount \$5,839,235.00

YTD Amount: \$67,506,755.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100399A PAYMENT ISSUE DATE: 06/15/2012

SAN JOAQUIN CO SUPERIOR COURT

TREASURER OF THE COURT 222 E WEBER AVE RM 303 STOCKTON, CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters111,914.00Trial Court Operations2,033,061.00Compensation of Superior Court Judges0.00

Gross Claim \$2,144,975.00

Net Claim / Payment Amount \$2,144,975.00

YTD Amount: \$23,298,013.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100399A PAYMENT ISSUE DATE: 06/15/2012

SAN LUIS OBISPO SUPERIOR COURT

TREASURER OF THE COURT 1035 PALM ST RM 385 SAN LUIS OBISPO, CA 93408

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters35,095.00Trial Court Operations1,166,037.00Compensation of Superior Court Judges4,890.00

Gross Claim \$1,206,022.00

Net Claim / Payment Amount \$1,206,022.00

YTD Amount: \$13,894,260.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

Page 41 of 58

CLAIM SCHEDULE NUMBER: 1100399A PAYMENT ISSUE DATE: 06/15/2012

SAN MATEO CO SUPERIOR COURT

TREASURER OF THE COURT 400 COUNTY CENTER 4TH FL REDWOOD CITY, CA 94063

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters143,456.00Trial Court Operations2,827,141.00Compensation of Superior Court Judges4,734.00

Gross Claim \$2,975,331.00

Net Claim / Payment Amount \$2,975,331.00

YTD Amount: \$36,501,492.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100399A PAYMENT ISSUE DATE: 06/15/2012

SANTA BARBARA SUPERIOR COURT

TREASURER OF THE COURT 1100 ANACAPA ST SANTA BARBARA, CA 93101

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters89,046.00Trial Court Operations1,950,018.00Compensation of Superior Court Judges10,274.00

Gross Claim \$2,049,338.00

Net Claim / Payment Amount \$2,049,338.00

YTD Amount: \$23,648,521.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100399A PAYMENT ISSUE DATE: 06/15/2012

SANTA CLARA CO SUPERIOR COURT

TREASURER OF THE COURT 191 NORTH FIRST STREET SAN JOSE, CA 95113

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters232,611.00Trial Court Operations7,765,232.00Compensation of Superior Court Judges26,050.00

Gross Claim \$8,023,893.00

Net Claim / Payment Amount \$8,023,893.00

YTD Amount: \$93,165,680.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100399A PAYMENT ISSUE DATE: 06/15/2012

SANTA CRUZ CO SUPERIOR COURT

TREASURER OF THE COURT 701 OCEAN STREET RM 110 SANTA CRUZ, CA 95060

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters43,121.00Trial Court Operations1,145,079.00Compensation of Superior Court Judges0.00

Gross Claim \$1,188,200.00

Net Claim / Payment Amount \$1,188,200.00

YTD Amount: \$13,247,463.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100399A PAYMENT ISSUE DATE: 06/15/2012

SHASTA CO SUPERIOR COURT TREASURER OF THE COURT 1500 COURT ST RM 201 REDDING, CA 96001

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters12,995.00Trial Court Operations954,985.00Compensation of Superior Court Judges-3,044.00

Gross Claim \$964,936.00

Net Claim / Payment Amount \$964,936.00

YTD Amount: \$11,857,131.00

Remittance Advice - EFT Page 45 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100399A PAYMENT ISSUE DATE: 06/15/2012

SIERRA CO SUPERIOR COURT TREASURER OF THE COURT

PO BOX 476

DOWNIEVILLE, CA 95936

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters25.00Trial Court Operations28,786.00Compensation of Superior Court Judges0.00

Gross Claim \$28,811.00

Net Claim / Payment Amount \$28,811.00

YTD Amount: \$626,224.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100399A
PAYMENT ISSUE DATE: 06/15/2012

SISKIYOU CO SUPERIOR COURT

TREASURER OF THE COURT 311 FOURTH ST RM 206 YREKA, CA 96097 2984

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters5,975.00Trial Court Operations342,862.00Compensation of Superior Court Judges2,500.00

Gross Claim \$351,337.00

Net Claim / Payment Amount \$351,337.00

YTD Amount: \$4,219,222.00

Remittance Advice - EFT Page 47 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100399A
PAYMENT ISSUE DATE: 06/15/2012

SOLANO CO SUPERIOR COURT

TREASURER OF THE COURT 600 UNION AVE FAIRFIELD, CA 94533

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters31,370.00Trial Court Operations1,743,973.00Compensation of Superior Court Judges-813.00

Gross Claim \$1,774,530.00

Net Claim / Payment Amount \$1,774,530.00

YTD Amount: \$20,602,699.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

Page 49 of 58

CLAIM SCHEDULE NUMBER: 1100399A PAYMENT ISSUE DATE: 06/15/2012

SONOMA CO SUPERIOR COURT TREASURER OF THE COURT 600 ADMINISTRATION DR SANTA ROSA, CA 95403

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters110,459.00Trial Court Operations1,560,574.00Compensation of Superior Court Judges7,906.00

Gross Claim \$1,678,939.00

Net Claim / Payment Amount \$1,678,939.00

YTD Amount: \$23,514,904.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100399A PAYMENT ISSUE DATE: 06/15/2012

STANISLAUS CO SUPERIOR COURT

TREASURER OF THE COURTS PO BOX 732 MODESTO, CA 95353

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters52,693.00Trial Court Operations708,706.00Compensation of Superior Court Judges0.00

Gross Claim \$761,399.00

Net Claim / Payment Amount \$761,399.00

YTD Amount: \$17,202,560.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100399A PAYMENT ISSUE DATE: 06/15/2012

SUTTER CO SUPERIOR COURT TREASURER OF THE COURT 463 SECOND STREET YUBA CITY, CA 95991

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters19,833.00Trial Court Operations264,091.00Compensation of Superior Court Judges0.00

Gross Claim \$283,924.00

Net Claim / Payment Amount \$283,924.00

YTD Amount: \$4,568,471.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100399A PAYMENT ISSUE DATE: 06/15/2012

TEHAMA CO SUPERIOR COURT

633 WASHINGTON ST RM 21 PO BOX 278 RED BLUFF, CA 96080

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters9,091.00Trial Court Operations257,458.00Compensation of Superior Court Judges2,500.00

Gross Claim \$269,049.00

Net Claim / Payment Amount \$269,049.00

YTD Amount: \$3,580,824.00

Remittance Advice - EFT Page 52 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100399A PAYMENT ISSUE DATE: 06/15/2012

TRINITY CO SUPERIOR COURT

101 COURT ST PO BOX 1258 WEAVERVILLE, CA 96093

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters3,857.00Trial Court Operations101,592.00Compensation of Superior Court Judges915.00

Gross Claim \$106,364.00

Net Claim / Payment Amount \$106,364.00

YTD Amount: \$1,562,075.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100399A PAYMENT ISSUE DATE: 06/15/2012

TULARE CO SUPERIOR COURT TREASURER OF THE COURT 221 MOONEY BL RM 303 VISALIA, CA 93291

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters115,692.00Trial Court Operations1,452,243.00Compensation of Superior Court Judges0.00

Gross Claim \$1,567,935.00

Net Claim / Payment Amount \$1,567,935.00

YTD Amount: \$17,831,773.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

Page 55 of 58

CLAIM SCHEDULE NUMBER: 1100399A
PAYMENT ISSUE DATE: 06/15/2012

TUOLUMNE CO SUPERIOR COURT TREASURER OF THE COURT 41 W YANEY SONORA, CA 95370

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters2,156.00Trial Court Operations253,544.00Compensation of Superior Court Judges-1,178.00

Gross Claim \$254,522.00

Net Claim / Payment Amount \$254,522.00

YTD Amount: \$3,226,902.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100399A PAYMENT ISSUE DATE: 06/15/2012

VENTURA CO SUPERIOR COURT TREASURER OF THE COURT 800 S VICTORIA AVE 2120 VENTURA, CA 93009

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters 135,181.00
Trial Court Operations 2,526,068.00
Compensation of Superior Court Judges 0.00

Gross Claim \$2,661,249.00

Net Claim / Payment Amount \$2,661,249.00

YTD Amount: \$31,360,180.00

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100399A PAYMENT ISSUE DATE: 06/15/2012

YOLO CO SUPERIOR COURT TREASURER OF THE COURT 725 COURT ST RM 308 WOODLAND, CA 95695

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters41,726.00Trial Court Operations733,606.00Compensation of Superior Court Judges-9.00

Gross Claim \$775,323.00

Net Claim / Payment Amount \$775,323.00

YTD Amount: \$9,872,381.00

Remittance Advice - EFT Page 57 of 58

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

Page 58 of 58

CLAIM SCHEDULE NUMBER: 1100399A PAYMENT ISSUE DATE: 06/15/2012

YUBA CO SUPERIOR COURT TREASURER OF THE COURT 215 5TH STREET, SUITE 200 MARYSVILLE, CA 95901

Financial Activity

Additional Description:

Government Code section 77205.1 & 68085

Trial Court Trust Fund Fiscal Year: 2011

Collection Period: 05/01/2012 **To** 05/31/2012

Payment Calculations:

Court Interpreters2,696.00Trial Court Operations268,992.00Compensation of Superior Court Judges0.00

Gross Claim \$271,688.00

Net Claim / Payment Amount \$271,688.00

YTD Amount: \$4,225,250.00